			1 50110	ITATION NUMBER		2. DATE ISSUED	3. DATE OPENED					
ABSTRACT OF OFFERS - CONSTRUCTION				DACW17-01	I-B-0011	08/02/01 9/27/01 14:00						
						NAME AND	TITLE OF CERTIF	YING OFFICIA	L (Type)			
				CERTIFY that I	have opened,	BARBARA V. BYAM						
4. ISSL	JING OFFICE					CONTRACT S	PECIALIST					
			all o	offers received	in response to	SIGNATURE			DATE SIGNED			
Jackson	ville District Office			this solicitat	tion: ->							
U.S. Arn	ny Corps of Engineers						9. 0	FFERS				
400 West Bay Street, Room 883 Jacksonville, Florida 32202			8. GOVERNMENT ESTIMATE			NO. 1 N			IO. 2 NO. 3			
						A. OFFEROR A. OFFEROR				A. OFFEROR		
				k A, B, or C, and c	omplete D, E, and F)		& Associates,	Prince Contra		Zep Construction, Inc. 7802 Jean Blvd.		
						P.O. Box 194		6299-5 Powers Avenue				
				A. HIRED LABO	OR	Jacksonville, FL 32245 Jacksonville, FL (904) 721-3300 (904) 733-4899				Ft. Myers, FL 33912 (941) 267-8778		
				B. REASONABLE CONTRACT		B BID SECURITY		(904) 733-4899 ext. 224 B. BID SECURITY		R RID SECURITY		
U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202  5. PROJECT TITLE Central and Southern Florida Ecosystem, Critical Restoration Project, Western C-11 Basin, Phase 2, Spillway 381, Broward County, Florida 6. NUMBER OF ADENDA ISSUED: 7A. ITEM NO. 78 DESCRIPTION OF OFFERED ITEM: OUNNITITY 0001 Earth Work 1 0002 Diversion Canal 1 0003 Cofferdam 1 0004 Spillway Structure 1 0005 Pre-Fabricated Concrete Control Building 1 0006 Sheetpile (Wingwalls) 1				(Without Profit)		(Type & amount)	20%	(Type & amount)	20%	(Type & amount)	20%	
		X	C. REASONABI		C. ADDENDA	yes (2 Amend)	C. ADDENDA	yes	C. ADDENDA	yes		
6. NUMB	ER OF ADENDA ISSUED:			(Including Profit)	1	ACKNOWLEDGED:	yes (2 Amenu)	ACKNOWLEDGED:	yes	ACKNOWLEDGED	yes I	
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:		D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
0001	Earth Work	1	LS									
0001	Editif Work		LJ		\$328,700.00		\$783,000.00		\$1,000,000.00		\$193,000.00	
0002	Diversion Canal	1	LS									
- 0002	Siver sierr daria.	· .			\$476,000.00		\$600,000.00		\$1,484,432.00		\$773,000.00	
0003	Cofferdam	1	LS									
					\$499,100.00		\$900,000.00		\$1,075,000.00		\$968,000.00	
0004	Spillway Structure	1	LS		* *** *** ***		+= +0 000 00		+=== 000 00			
	Dra Fabricated Cananata			-	\$432,200.00		\$540,000.00		\$777,000.00		\$1,281,000.00	
0005		1	LS		#0F F00 00		#0F 000 00		#00 000 00		#400 000 00	
	Control Building				\$25,500.00		\$25,000.00		\$22,000.00		\$103,000.00	
0006	Sheetpile (Wingwalls)	1	LS		\$423.700.00		\$550,000,00		\$1,260,000.00		\$1,232,000.00	
					\$423,700.00		\$550,000.00		\$1,260,000.00		\$1,232,000.00	
0007	Mechanical	1	LS		\$145,000.00		\$175,000.00		\$403,323.00		\$677,000.00	
					\$145,000.00		\$175,000.00		\$403,323.00		\$677,000.00	
8000	Electrical Utilities	1	LS		\$232,800.00		\$200,000.00		\$100,333.00		\$160,000.00	
		1			\$202,000.00		\$200,000.00		\$100,000.00		\$100,000.00	
0009	Site Improvements	1	LS	1	\$145,500.00		\$250,000.00		\$309,000.00		\$197,000.00	
				1		İ		İ	,		,	
0010	Deleted				\$0.00		\$0.00		\$0.00		\$0.00	
0011	Tremie Concrete	1800	CY									
0011	Tremie Concrete	1000	Ci	\$84.00	\$151,200.00	\$200.00	\$360,000.00	\$100.00	\$180,000.00	\$259.00	\$466,200.00	
	Total Bid (Line Items 0001	-	<del>                                     </del>									
	Thru 0011)				\$2,860,200.00		\$4,383,000.00		\$6,611,088.00		\$6,050,200.00	
	11114 5511)			<del> </del>	Ψ2,000,200.00		ψ-1,303,000.00		Ψ0,011,000.00		\$5,030,200.00	
	1	1	<u> </u>	l	i	1		1	i	l	i	

				1. SOLICITATIO	N NUMBER					PAGE OF		
ABSTRACT OF OFFERS -				DACW17-01-B-0011								
	CONSTRU	JCTIOI	N	INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on								
	CONTINUATI	ON SH	HEET	a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items								
				which can be entere	d on the OF 1419.	Use additional OF	1419's for contract	items in excess of 1-	4 and attach addition	onal		
				Continuation Sheets	(OF 1419A) as nee	ded.						
2. PROJ	ECT TITLE			4. OFFERS (Continued)								
CENTRA	L AND SOUTH	IERN	N	IO. 4	N	O. 5	N	IO. 6	NO. 7			
FLORIDA	ECOSYSTEM,		A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR			
	L RESTORATIO		Gulf Group, In	C.								
	T, WESTERN C		1654 E. 5th S	treet								
	PHASE 2, BRO		Panama City, FL	32401								
COUNTY FLORIDA (850) 785-0592					B. BID SECURITY		B. BID SECURITY		B. BID SECURITY	D. DID CECUDITY		
	CONTRACT ITEMS		B. BID SECURITY (Type & amount)	20%			(Type & amount)		(Type & amount)  C. ADDENDA			
A.	B B	С	C. ADDENDA		(Type & amount)  C. ADDENDA							
ITEM	ESTIMATED	C. ADDENDA		yes	ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED			
NO.	QUANTITY		UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT		
0001	4			#00/ 40F 00								
0001	1	LS		\$236,435.93								
0002	1	LS		\$600,067.08								
0002	'	LO		Ψ000,007.00								
0003	1	LS		\$588,457.32								
0004	1	LS		\$737,314.57								
0005	4			¢04.410.01								
0005	1	LS		\$24,419.21								
0006	1	LS		\$895,954.57								
0000	'	LO		ψογογγοτιογ								
0007	1	LS		\$122,340.22								
8000	1	LS		\$296,273.20								
0009	1	LS		¢222 247 74								
0009	I	LJ	1	\$223,347.74					+			
0010	1	LS		\$0.00								
-0.0	•			+2.30					1			
0011	1	CY	\$152.50	\$274,500.00								
	TOTAL BID											
	TOTAL BID			\$3,999,109.84								
	(LINE ITEMS			\$3,999,109.84					+			